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Appln. No.:		10/771,969					Examiner: Alexander S. Tho			
Filed:		February 4, 2004				Ar	Art Unit: 1772			
For:		Roll of Wet Wipes								
Δttorr	ney Docket	t No:	650/2	240 (K-C No. 1	4 676 19\					
Sir:										
Attach	ed is/are:									
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$\boxtimes$	A check in the amount of \$130 is enclosed.
	Please charge Deposit Account No. 23-1925 in the amount of \$ . A copy of this Transmittal is enclosed for this purpose.
	Payment by credit card in the amount of \$ (Form PTO-2038 is attached).
	The Director is hereby authorized to charge payment of any additional filing fees required under 37 CFR § 1.10 and any patent application processing fees under 37 CFR § 1.17 associated with this paper (including an extension fee required to ensure that this paper is timely filed), or to credit any overpayment, to Deposit Account No. 23-1925.
	Respectfully submitted,

Peter Brunovskis (Reg. No. 52,441)

Date

August 3, 2005